

**EXHIBIT F**  
**[November 2021 Invoice]**

## **Pachulski Stang Ziehl & Jones LLP**

780 Third Avenue  
34th Floor  
New York, NY 10017

November 30, 2021

Invoice 129103

Client 18502

Matter 00002

IDS

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021

FEES	\$71,856.00
EXPENSES	\$934.44
<b>TOTAL CURRENT CHARGES</b>	<b>\$72,790.44</b>
<b>BALANCE FORWARD</b>	<b>\$332,302.26</b>
<b>TOTAL BALANCE DUE</b>	<b>\$405,092.70</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	26.80	\$18,626.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	1.80	\$1,260.00
IDS	Scharf, Ilan D.	Partner	700.00	73.60	\$51,520.00
LSC	Canty, La Asia S.	Paralegal	300.00	1.50	\$450.00
				103.70	\$71,856.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	2.20	\$1,539.00
AD	Asset Disposition [B130]	5.00	\$3,500.00
BL	Bankruptcy Litigation [L430]	17.90	\$12,487.50
CA	Case Administration [B110]	1.00	\$698.00
CO	Claims Admin/Objections[B310]	28.10	\$19,625.00
CP	Compensation Prof. [B160]	1.90	\$1,320.50
GC	General Creditors Comm. [B150]	6.50	\$4,534.50
HE	Hearing	9.20	\$6,431.50
IC	Insurance Coverage	16.40	\$11,480.00
ME	Mediation	12.60	\$8,210.00
SL	Stay Litigation [B140]	2.90	\$2,030.00
		103.70	\$71,856.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Outside Services	\$500.00
Postage [E108]	\$98.58
Reproduction Expense [E101]	\$332.96
Reproduction/ Scan Copy	\$2.90
	<hr/> \$934.44

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
11/05/2021	IDS	AA	Draft letter to Lyster regarding parish expenditures.	0.50	700.00	\$350.00
11/08/2021	IDS	AA	Review emails from Committee re Annunciation parish condition	0.40	700.00	\$280.00
11/08/2021	IDS	AA	Revise letter to Lyster re expenditures at Annunciation and St. Gregory.	0.80	700.00	\$560.00
11/08/2021	IDS	AA	Revise letter to Lyster re parish expenditures.	0.30	700.00	\$210.00
11/16/2021	BMM	AA	Prepare production for Committee review.	0.20	695.00	\$139.00
				<b>2.20</b>		<b>\$1,539.00</b>

### **Asset Disposition [B130]**

11/08/2021	IDS	AD	Draft letter to Lyster re sale of St Ann's parish.	0.80	700.00	\$560.00
11/08/2021	IDS	AD	Review comps on Zillow re sale of St. Ann's parish.	0.50	700.00	\$350.00
11/08/2021	IDS	AD	Emails with committee re St Ann's sale.	0.40	700.00	\$280.00
11/08/2021	IDS	AD	Review appraisal and listing for sale of St. Anne's property.	1.00	700.00	\$700.00
11/09/2021	IDS	AD	Review claims information re St. Ann's parish.	1.10	700.00	\$770.00
11/09/2021	IDS	AD	Draft letter to Lyster re St Ann's sale.	1.00	700.00	\$700.00
11/22/2021	IDS	AD	Respond to request for sale information regarding seminary from potential buyer.	0.20	700.00	\$140.00
				<b>5.00</b>		<b>\$3,500.00</b>

### **Bankruptcy Litigation [L430]**

11/02/2021	IDS	BL	Draft correspondence regarding identified perpetrators returned to ministry.	0.80	700.00	\$560.00
11/03/2021	IDS	BL	Review potential settlement re slip and fall case.	0.80	700.00	\$560.00
11/03/2021	IDS	BL	Review bar date order re request to amend by Diocese	0.70	700.00	\$490.00
11/05/2021	IDS	BL	Email to Temes regarding DRB participation.	0.40	700.00	\$280.00
11/08/2021	IDS	BL	Draft letter to Donato regarding return of perpetrators to ministry.	0.60	700.00	\$420.00
11/08/2021	IDS	BL	Revise letter to Donato regarding return of perps to ministry.	0.80	700.00	\$560.00
11/08/2021	IDS	BL	Review media return of perps to ministry.	0.80	700.00	\$560.00
11/15/2021	IDS	BL	Review claimant disclosure notices.	0.80	700.00	\$560.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2021	IDS	BL	Call with counsel to claimant (Florida) re notice of disclosure of POCs.	0.50	700.00	\$350.00
11/15/2021	IDS	BL	Email with Benson regarding disclosure of POC info.	0.30	700.00	\$210.00
11/16/2021	IDS	BL	Review Connors reply re improper POC disclosures.	0.30	700.00	\$210.00
11/16/2021	IDS	BL	Email with Benson re improper POC disclosure.	0.30	700.00	\$210.00
11/17/2021	BMM	BL	Research diocesan child protection protocols.	1.30	695.00	\$903.50
11/22/2021	IDS	BL	Analysis of Diocesan Review Board process	1.80	700.00	\$1,260.00
11/22/2021	BMM	BL	Review Diocesan Review Board policies.	1.00	695.00	\$695.00
11/23/2021	IDS	BL	Work on disclosure of information to law enforcement and Diocesan Review Board	0.50	700.00	\$350.00
11/23/2021	BMM	BL	Review Diocesan Review Board policies.	4.20	695.00	\$2,919.00
11/30/2021	BMM	BL	Review Diocesan Review Board policies.	0.70	695.00	\$486.50
11/30/2021	BMM	BL	Review Diocesan Review Board policies.	1.30	695.00	\$903.50
				<b>17.90</b>		<b>\$12,487.50</b>

### **Case Administration [B110]**

11/01/2021	IDS	CA	Telephone conference Diocese regarding mediation.	0.40	700.00	\$280.00
11/01/2021	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.40	695.00	\$278.00
11/05/2021	IDS	CA	Respond to Barr email regarding conflict.	0.10	700.00	\$70.00
11/15/2021	IDS	CA	Respond to Barr email regarding conflict.	0.10	700.00	\$70.00
				<b>1.00</b>		<b>\$698.00</b>

### **Claims Admin/Objections[B310]**

11/01/2021	IDS	CO	Claims review and analysis.	2.20	700.00	\$1,540.00
11/02/2021	IDS	CO	Claims review and analysis.	4.20	700.00	\$2,940.00
11/04/2021	IDS	CO	Continue claims analysis.	4.30	700.00	\$3,010.00
11/10/2021	BMM	CO	Review sexual abuse claims and revise chart.	0.50	695.00	\$347.50
11/15/2021	IDS	CO	Review relevant CVA documents for claims analysis.	1.80	700.00	\$1,260.00
11/15/2021	IDS	CO	Review financial information provided by Diocese.	2.30	700.00	\$1,610.00
11/15/2021	BMM	CO	Review sexual abuse claims and revise chart.	5.80	695.00	\$4,031.00
11/16/2021	BMM	CO	Review sexual abuse claims and revise chart.	0.60	695.00	\$417.00
11/23/2021	IDS	CO	Claims review and analysis; revise spreadsheet.	4.30	700.00	\$3,010.00

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				Hours	Rate	Amount
11/28/2021	BMM	CO	Review sexual abuse claims and revise chart.	2.10	695.00	\$1,459.50
				<b>28.10</b>		<b>\$19,625.00</b>

### **Compensation Prof. [B160]**

11/10/2021	BMM	CP	Prepare PSZJ interim fee application.	0.90	695.00	\$625.50
11/11/2021	BMM	CP	Prepare PSZJ interim fee application.	1.00	695.00	\$695.00
				<b>1.90</b>		<b>\$1,320.50</b>

### **General Creditors Comm. [B150]**

11/03/2021	IDS	GC	Draft agenda for Committee meeting	0.70	700.00	\$490.00
11/04/2021	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.50	695.00	\$347.50
11/09/2021	IDS	GC	Prepare for counsel call.	0.30	700.00	\$210.00
11/09/2021	IDS	GC	Attend counsel call re mediation/mediator selection/DRB issues.	1.10	700.00	\$770.00
11/09/2021	IDS	GC	Draft email agenda re counsel call.	0.40	700.00	\$280.00
11/09/2021	BMM	GC	Participate in call with state court counsel regarding ongoing case issues.	1.10	695.00	\$764.50
11/16/2021	BMM	GC	Meeting with state court counsel regarding mediator selection and other case issues.	0.60	695.00	\$417.00
11/18/2021	IAWN	GC	Telephone conference with TCC re strategy	0.90	700.00	\$630.00
11/18/2021	BMM	GC	Participate in committee meeting regarding ongoing case issues.	0.90	695.00	\$625.50
				<b>6.50</b>		<b>\$4,534.50</b>

### **Hearing**

11/12/2021	IAWN	HE	Review Michaels email re hearings	0.10	700.00	\$70.00
11/16/2021	IDS	HE	Prepare for 11/17 hearing.	2.20	700.00	\$1,540.00
11/17/2021	IDS	HE	Attend hearing regarding mediation motion.	1.70	700.00	\$1,190.00
11/17/2021	IDS	HE	Prepare for hearing regarding mediation motion.	3.50	700.00	\$2,450.00
11/17/2021	BMM	HE	Hearing on mediation motion and insurance status conference.	1.70	695.00	\$1,181.50
				<b>9.20</b>		<b>\$6,431.50</b>

### **Insurance Coverage**

11/01/2021	IAWN	IC	Pull articles for TCC for Michaels re coverage.	0.70	700.00	\$490.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2021	IDS	IC	Continue insurance policy analysis.	2.20	700.00	\$1,540.00
11/18/2021	IDS	IC	Claims and insurance analysis.	3.80	700.00	\$2,660.00
11/18/2021	IDS	IC	Policy analysis.	2.20	700.00	\$1,540.00
11/19/2021	IDS	IC	Continue review and analysis of insurance documents.	3.20	700.00	\$2,240.00
11/24/2021	IDS	IC	Claims and insurance analysis.	4.30	700.00	\$3,010.00
				<b><u>16.40</u></b>		<b><u>\$11,480.00</u></b>

## Mediation

11/01/2021	IDS	ME	Review mediator notes.	0.40	700.00	\$280.00
11/02/2021	IDS	ME	Email to mediator candidates.	0.40	700.00	\$280.00
11/04/2021	IDS	ME	Call with potential mediator (JL)	1.00	700.00	\$700.00
11/09/2021	IDS	ME	Email with mediator candidate (JP).	0.20	700.00	\$140.00
11/10/2021	IDS	ME	Call with potential mediator for DOB case (JP).	0.80	700.00	\$560.00
11/10/2021	IDS	ME	Email to potential mediator for DOB case (JT).	0.70	700.00	\$490.00
11/10/2021	IDS	ME	Work on mediation motion statement.	1.10	700.00	\$770.00
11/10/2021	IDS	ME	Email to potential mediator (JW)	0.40	700.00	\$280.00
11/10/2021	IDS	ME	Call with Donato regarding mediators.	0.40	700.00	\$280.00
11/12/2021	BMM	ME	Draft statement regarding mediation motion.	0.50	695.00	\$347.50
11/13/2021	BMM	ME	Draft statement regarding mediation motion.	1.00	695.00	\$695.00
11/16/2021	IDS	ME	SCC call re mediation, hearing.	0.80	700.00	\$560.00
11/16/2021	IDS	ME	Reply to Committee chair inquiries regarding mediation.	0.40	700.00	\$280.00
11/16/2021	IDS	ME	Email to SCC regarding mediation.	0.30	700.00	\$210.00
11/16/2021	IDS	ME	Email to Committee regarding mediation.	0.40	700.00	\$280.00
11/16/2021	IDS	ME	Revise statement regarding mediation.	1.20	700.00	\$840.00
11/16/2021	LSC	ME	Coordinate filing of statement re mediation motion (.3); prepare certificate of service and service of statement re mediation motion (.6).	0.90	300.00	\$270.00
11/16/2021	BMM	ME	Review objections to Diocese's mediation motion.	0.50	695.00	\$347.50
11/17/2021	IDS	ME	Respond to Mueller inquiry regarding religious orders in mediation.	0.20	700.00	\$140.00
11/17/2021	LSC	ME	Prepare certificate of service (.3); coordinate filing and service of statement re mediation (.3).	0.60	300.00	\$180.00
11/18/2021	IAWN	ME	Telephone conference with Ilan Scharf re mediation	0.10	700.00	\$70.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	IDS	ME	Review and respond to email from R. Malone regarding mediator selection.	0.30	700.00	\$210.00
				<b>12.60</b>		<b>\$8,210.00</b>

### **Stay Litigation [B140]**

11/04/2021	IDS	SL	Email with Benson re Diocesan Educational Campus	0.30	700.00	\$210.00
11/04/2021	IDS	SL	Call with Sullivan regarding Diocesan Educational Campus.	0.40	700.00	\$280.00
11/16/2021	IDS	SL	Review and analyze Sisters of the Good Shepherd motion for stay extension.	2.20	700.00	\$1,540.00
				<b>2.90</b>		<b>\$2,030.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$71,856.00**

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### Expenses

11/02/2021	RE	Reproduction Expense. [E101] UPS, BMM	58.76
11/16/2021	PO	Postage	98.58
11/16/2021	RE	( 75 @0.10 PER PG)	7.50
11/16/2021	RE	( 2667 @0.10 PER PG)	266.70
11/16/2021	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
11/16/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
11/30/2021	OS	Everlaw, Inv. 48682, Diocese of Buffalo database for the month of November	500.00
<b>Total Expenses for this Matter</b>			<b>\$934.44</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

<b>Total Fees</b>	<b>\$71,856.00</b>
<b>Total Expenses</b>	<b>934.44</b>
<b>Total Due on Current Invoice</b>	<b>\$72,790.44</b>

<b>Outstanding Balance from prior invoices as of 11/30/2021</b>		<b>(May not include recent payments)</b>		
<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129096	06/30/2021	\$11,449.00	\$500.00	\$11,949.00
129097	07/31/2021	\$36,061.00	\$594.20	\$36,655.20
129098	08/31/2021	\$74,858.50	\$796.74	\$75,655.24
129099	09/30/2021	\$88,880.00	\$2,475.12	\$91,355.12
129102	10/31/2021	\$31,554.50	\$501.00	\$32,055.50
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$405,092.70</b>